

State of Idaho

Division of Financial Management

Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	27,357.49
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,254.63
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,603.69
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							34,215.81
10/06/2004	Supt of Public Instruction	1170200410064999000870	0348		10.553	School Breakfast Program	207.93
10/06/2004	Supt of Public Instruction	1170200410064999000880	0348		10.553	School Breakfast Program	7,649.06
11/12/2004	Supt of Public Instruction	1170200411124999001450	0348		10.553	School Breakfast Program	10,353.70
12/15/2004	Supt of Public Instruction	1170200412154999000990	0348		10.553	School Breakfast Program	8,292.96
01/12/2005	Supt of Public Instruction	1170200501124999001250	0348		10.553	School Breakfast Program	6,391.68
02/17/2005	Supt of Public Instruction	1170200502174999000780	0348		10.553	School Breakfast Program	8,535.08
03/17/2005	Supt of Public Instruction	1170200503174999000710	0348		10.553	School Breakfast Program	9,581.44
04/13/2005	Supt of Public Instruction	1170200504134999001170	0348		10.553	School Breakfast Program	7,945.92
05/12/2005	Supt of Public Instruction	1170200505124999002070	0348		10.553	School Breakfast Program	10,244.69
06/16/2005	Supt of Public Instruction	1170200506164999001070	0348		10.553	School Breakfast Program	10,684.81
06/16/2005	Supt of Public Instruction	1170200506164999001100	0348		10.553	School Breakfast Program	3,126.23
CFDA 10.553 Total:							83,013.50
10/06/2004	Supt of Public Instruction	1170200410064999000860	0348		10.555	National School Lunch Program	22,445.76
11/12/2004	Supt of Public Instruction	1170200411124999001440	0348		10.555	National School Lunch Program	25,598.48
12/15/2004	Supt of Public Instruction	1170200412154999000980	0348		10.555	National School Lunch Program	21,174.07
01/12/2005	Supt of Public Instruction	1170200501124999001240	0348		10.555	National School Lunch Program	17,217.54
02/17/2005	Supt of Public Instruction	1170200502174999000770	0348		10.555	National School Lunch Program	23,247.24
03/17/2005	Supt of Public Instruction	1170200503174999000700	0348		10.555	National School Lunch Program	24,203.95
04/13/2005	Supt of Public Instruction	1170200504134999001160	0348		10.555	National School Lunch Program	19,252.17
04/13/2005	Supt of Public Instruction	1170200504134999001180	0348		10.555	National School Lunch Program	102.48
05/12/2005	Supt of Public Instruction	1170200505124999002080	0348		10.555	National School Lunch Program	170.80
05/12/2005	Supt of Public Instruction	1170200505124999002060	0348		10.555	National School Lunch Program	26,583.35
06/16/2005	Supt of Public Instruction	1170200506164999001060	0348		10.555	National School Lunch Program	26,139.80
06/16/2005	Supt of Public Instruction	1170200506164999001090	0348		10.555	National School Lunch Program	7,904.10
06/16/2005	Supt of Public Instruction	1170200506164999001080	0348		10.555	National School Lunch Program	114.07
06/16/2005	Supt of Public Instruction	1170200506164999001110	0348		10.555	National School Lunch Program	32.33
CFDA 10.555 Total:							214,186.14

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07/21/2005	Supt of Public Instruction	1170200507214999000300	0348		10.559	Summer Food Service Program for Children	8,197.80
07/21/2005	Supt of Public Instruction	1170200507214999000310	0348		10.559	Summer Food Service Program for Children	843.00
09/08/2005	Supt of Public Instruction	1170200509084308000080	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							9,105.80
06/15/2005	Supt of Public Instruction	1170200506134742000470	0348		16.727	Enforcing Underage Drinking Laws Program	386.66
CFDA 16.727 Total:							386.66
06/15/2005	Supt of Public Instruction	1170200506134742000220	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	231.96
CFDA 20.601 Total:							231.96
12/01/2004	Supt of Public Instruction	1170200412014679000680	0348		84.010	Chapter I Basic and Concentration Grants	7,334.00
12/01/2004	Supt of Public Instruction	1170200412014682000680	0348		84.010	Chapter I Basic and Concentration Grants	92,214.00
03/02/2005	Supt of Public Instruction	1170200503024164000810	0348		84.010	Chapter I Basic and Concentration Grants	95,083.00
06/02/2005	Supt of Public Instruction	1170200505314670000810	0348		84.010	Chapter I Basic and Concentration Grants	98,134.00
09/08/2005	Supt of Public Instruction	1170200509084294000150	0348		84.010	Chapter I Basic and Concentration Grants	10,184.00
09/08/2005	Supt of Public Instruction	1170200509084294000810	0348		84.010	Chapter I Basic and Concentration Grants	84,936.00
CFDA 84.010 Total:							387,885.00
02/24/2005	Supt of Public Instruction	1170200502244125000070	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	45,023.00
02/24/2005	Supt of Public Instruction	1170200502244125000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	82,835.00
03/09/2005	Supt of Public Instruction	1170200503074203000710	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,500.00
06/08/2005	Supt of Public Instruction	1170200506084722000790	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	63,716.00
09/14/2005	Supt of Public Instruction	1170200509134319000570	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	32,224.00
CFDA 84.027 Total:							242,298.00
02/24/2005	Supt of Public Instruction	1170200502244125000290	0348		84.173	Handicapped-Preschool Grants	13,459.00
CFDA 84.173 Total:							13,459.00
12/15/2004	Supt of Public Instruction	1170200412144763000430	0348		84.186	Drug-Free Schools and Communities, State	4,688.00
02/24/2005	Supt of Public Instruction	1170200502244114000410	0348		84.186	Drug-Free Schools and Communities, State	3,408.00
03/23/2005	Supt of Public Instruction	1170200503214277000420	0348		84.186	Drug-Free Schools and Communities, State	1,400.00
06/15/2005	Supt of Public Instruction	1170200506144744000820	0348		84.186	Drug-Free Schools and Communities, State	4,459.00
07/29/2005	Supt of Public Instruction	1170200508034073000080	0348		84.186	Drug-Free Schools and Communities, State	777.00
07/29/2005	Supt of Public Instruction	1170200508034073000070	0348		84.186	Drug-Free Schools and Communities, State	-777.00

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09/21/2005	Supt of Public Instruction	1170200509204352000590	0348		84.186	Drug-Free Schools and Communities, State	777.00
09/21/2005	Supt of Public Instruction	1170200509204352000820	0348		84.186	Drug-Free Schools and Communities, State	223.00
CFDA 84.186 Total:							14,955.00
12/01/2004	Supt of Public Instruction	1170200411304683000050	0348		84.213	Even Start-Local Educational Agencies	44,452.00
02/09/2005	Supt of Public Instruction	1170200502084046000110	0348		84.213	Even Start-Local Educational Agencies	16,028.14
02/09/2005	Supt of Public Instruction	1170200502084046000120	0348		84.213	Even Start-Local Educational Agencies	40,524.86
03/02/2005	Supt of Public Instruction	1170200502284161000560	0348		84.213	Even Start-Local Educational Agencies	12,000.00
06/02/2005	Supt of Public Instruction	1170200506014674000110	0348		84.213	Even Start-Local Educational Agencies	41,259.00
09/08/2005	Supt of Public Instruction	1170200509074291000100	0348		84.213	Even Start-Local Educational Agencies	42,831.00
CFDA 84.213 Total:							197,095.00
12/07/2004	Supt of Public Instruction	1170200412074719000060	0348		84.215	Innovation in Education Secretary	6,206.52
02/24/2005	Supt of Public Instruction	1170200502244126000040	0348		84.215	Innovation in Education Secretary	1,650.00
09/08/2005	Supt of Public Instruction	1170200509064290000150	0348		84.215	Innovation in Education Secretary	150.00
CFDA 84.215 Total:							8,006.52
10/20/2004	Supt of Public Instruction	1170200410194500000070	0348		84.298	Innovative Education Program Strategies	3,000.00
12/01/2004	Supt of Public Instruction	1170200411294678000150	0348		84.298	Innovative Education Program Strategies	1,616.70
01/20/2005	Supt of Public Instruction	1170200501184942000330	0348		84.298	Innovative Education Program Strategies	7,902.00
09/08/2005	Supt of Public Instruction	1170200509074292000910	0348		84.298	Innovative Education Program Strategies	3,000.00
CFDA 84.298 Total:							15,518.70
12/01/2004	Supt of Public Instruction	1170200411294677000290	0348		84.318	Technology Literacy Challenge Fund Grants	1,514.30
02/09/2005	Supt of Public Instruction	1170200502084046000070	0348		84.318	Technology Literacy Challenge Fund Grants	8,568.00
06/02/2005	Supt of Public Instruction	1170200506024675000540	0348		84.318	Technology Literacy Challenge Fund Grants	548.00
09/08/2005	Supt of Public Instruction	1170200509064289000270	0348		84.318	Technology Literacy Challenge Fund Grants	5,127.00
CFDA 84.318 Total:							15,757.30
04/27/2005	Supt of Public Instruction	1170200504254471000090	0348		84.358	Rural Education	2,762.00
CFDA 84.358 Total:							2,762.00
12/01/2004	Supt of Public Instruction	1170200411304680000210	0348		84.367	Improving Teacher Quality State Grants	53,076.00
12/01/2004	Supt of Public Instruction	1170200411304680000830	0348		84.367	Improving Teacher Quality State Grants	3,742.00
03/02/2005	Supt of Public Instruction	1170200503024163000710	0348		84.367	Improving Teacher Quality State Grants	38,902.00

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06/02/2005	Supt of Public Instruction	1170200505314671000700	0348		84.367	Improving Teacher Quality State Grants	40,818.00
09/08/2005	Supt of Public Instruction	1170200509074292000450	0348		84.367	Improving Teacher Quality State Grants	38,782.00
09/08/2005	Supt of Public Instruction	1170200509074292000610	0348		84.367	Improving Teacher Quality State Grants	3,020.00
CFDA 84.367 Total:							178,340.00
01/11/2005	Health & Welfare	127020050111#564001040	0220	G-0501IDSOSR	93.667	Social Services Block Grant	3,000.00
01/11/2005	Health & Welfare	127020050111#564001050	0220	G-0501IDSOSR	93.667	Social Services Block Grant	3,060.00
01/24/2005	Health & Welfare	127020050124#573005680	0220	G-0501IDSOSR	93.667	Social Services Block Grant	3,900.00
02/07/2005	Health & Welfare	127020050207#588001490	0220	G-0501IDSOSR	93.667	Social Services Block Grant	3,120.00
02/11/2005	Health & Welfare	127020050211#596000540	0220	G-0501IDSOSR	93.667	Social Services Block Grant	3,120.00
02/16/2005	Health & Welfare	127020050216#600001580	0220	G-0501IDSOSR	93.667	Social Services Block Grant	4,500.00
03/15/2005	Health & Welfare	127020050315#630003350	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,680.00
03/15/2005	Health & Welfare	127020050315#630003360	0220	G-0501IDSOSR	93.667	Social Services Block Grant	4,800.00
03/28/2005	Health & Welfare	127020050328#643001560	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,288.00
03/31/2005	Health & Welfare	127020050331#648000600	0220	G-0501IDSOSR	93.667	Social Services Block Grant	742.00
03/31/2005	Health & Welfare	127020050331#648000610	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,372.00
04/18/2005	Health & Welfare	127020050415#662000570	0220	G-0501IDSOSR	93.667	Social Services Block Grant	5,100.00
04/21/2005	Health & Welfare	127020050421#667001230	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,680.00
05/17/2005	Health & Welfare	127020050517#694001450	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,372.00
05/25/2005	Health & Welfare	127020050525#704000900	0220	G-0501IDSOSR	93.667	Social Services Block Grant	4,500.00
05/25/2005	Health & Welfare	127020050525#704000910	0220	G-0501IDSOSR	93.667	Social Services Block Grant	966.00
05/25/2005	Health & Welfare	127020050525#704000920	0220	G-0501IDSOSR	93.667	Social Services Block Grant	189.00
05/25/2005	Health & Welfare	127020050525#704000930	0220	G-0501IDSOSR	93.667	Social Services Block Grant	741.00
06/01/2005	Health & Welfare	127020050601#711000410	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,274.00
06/08/2005	Health & Welfare	127020050608#720000760	0220	G-0501IDSOSR	93.667	Social Services Block Grant	742.00
06/13/2005	Health & Welfare	127020050613#725004190	0220	G-0501IDSOSR	93.667	Social Services Block Grant	4,800.00
06/13/2005	Health & Welfare	127020050613#725004200	0220	G-0501IDSOSR	93.667	Social Services Block Grant	54.00
CFDA 93.667 Total:							52,000.00
Vendor Total:							<u>1,469,216.39</u>